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4 BILL NO. A-75-03-02

5 APPROPRIATION ORDINANCE NO. A-09-75.

6 AN ORDINANCE tranferring funds in the 1975
7 Budget of the Controller

8 WHEREAS, a transfer of funds is needed to provide sufficient funds
9 in the printing budget to pay for bicycle license stickers for the licensing be-
10 ginning June 30, 1975;

11 WHEREAS, there are sufficient funds in the unappropriated and un-
12 expended balance of Account # 620-111, Services Personal, to cover said
13 expense.

14 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby transferred from Account No.
17 620-111, Services Personal the sum of \$1,750.00 to Account No. 620-241,
18 Printing in the 1975 Budget of the Controller.

19 SECTION 2. That the unappropriated and unexpended balance of
20 Account No. 620-111, Services Personal in the 1975 Budget of the Controller
21 is hereby reduced in the amount of \$1,750.00.

22 SECTION 3. This Ordinance shall be in full force and effect from
23 and after its passage, approval by the Mayor and legal publication thereof.

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27 *Vivian G. Schmidt*
28 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,

Thelma Miller
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of March, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Matlowan
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(lost)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3/25/75

Charles W. Matlowan
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No A-09-75) on the 25th day of March, 1975.

Charles W. Matlowan
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Charles W. Matlowan
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Tracy
MAYOR

Bill No. A-75-03-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds in the 1975 Budget of the Controller

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckles

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga

John Nuckles
Winfield C. Moses, Jr.

Paul M. Burns

MADE A MATTER OF RECORD
DATE 2/25/78 CHARLES W. WESTERMAN, CITY CLERK

Date 2/19/75

TO THE CITY CONTROLLER:

The _____ CONTROLLER
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,750 from

Account No. 620-111 Title SERVICES PERSONAL to

Account No. 620-241 Title PRINTING

Reason for Transfer To pay for Scotchlite bicycle license stickers
for the 2 year period 6/30/75 to 6/30/77.

Edward S. Kammerer
CITY CONTROLLER
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of March, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-03-02

There is hereby transferred from Account No. 620-111, Services Personal the sum of \$1,750.00 to Account No. 620-241, Printing in the 1975 Budget of the Controller.

That the unappropriated and unexpended balance of Account No. 620-111, Services Personal in the 1975 Budget of the Controller is hereby reduced in the amount of \$1,750.00.

A transfer of funds is needed in the Budget of the Controller to provide sufficient funds in the printing budget to pay for bicycle license stickers for the licensing beginning June 30, 1975.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-09-25		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-03-02	\$ 1,750.00	\$ 1,750.00

There is hereby transferred from Account No. 620-111, Services Personal the sum of \$1,750.00 to Account No. 620-241, Printing in the 1975 Budget of the Controller

A-75-03-02		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-03-02	\$ 1,750.00	\$ 1,750.00

The unappropriated and unexpended balance of Account No. 620-111, Services Personal in the 1975 Budget of the Controller is hereby reduced in the amount of \$1,750.00

A transfer of funds is needed to provide sufficient funds in the printing budget to pay for bicycle license stickers for the licensing beginning June 30, 1975.

Adopted this 25th day of March, 1975.

AYES

NAYS

Paul M. Burns, Paul M. Burns

Vivian G. Schmidt, Vivian G. Schmidt

Samuel J. Talarico, Samuel J. Talarico

John Nuckols, John Nuckols

Donald J. Schmidt

William T. Hinga, William T. Hinga

Eugene Kraus, Jr., Eugene Kraus, Jr.

Winfred C. Moses, Jr., Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman

Charles W. Westerman
City Clerk

Issued 9-21-64----State Bd. of Tax Commissioners

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 712
for: Allen County)
City of Fort Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 4-7-75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Fund	\$18,500
General Fund	1,750
Motor Vehicle Highway Fund	1,470

As Per Ordinance by the Common Council dated March 25, 1975.

REDUCTION:

General Fund	1,750
Motor Vehicle Highway Fund	1,470

Ordinance dated March 25, 1975.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 3-25-75

STATE BOARD OF TAX COMMISSIONERS

Taylor F. Morris, Jr.
Taylor F. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 14th day of April, 1975

jeh

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

✓

TITLE OF ORDINANCE APPROPRIATION ORDINANCE A-75-03-02.

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE An ordinance transferring certain funds within the 1975 budget of the Controller's Office.

This transfer is necessary to provide sufficient funds in the printing budget to pay for bicycle license stickers for the licensing beginning 6/30/75. Distribution of these stickers will commence 4/7/75.

EFFECT OF PASSAGE Enables purchase and payment for license stickers.EFFECT OF NON-PASSAGE Unable to purchase and pay for stickers.MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____\$1,750ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

March 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of March 14 and March 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds.

Bill No. A-75-03-01
Right of Way Permit Department

Bill No. A-75-03-02
Budget of the Controller

Bill No. A-75-03-31
Medical Expenses of the Fire
Department

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CW/nc
ENCL: 3

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	2
Body	number of lines	43
Tail	number of lines	2
Total number of lines in notice		47

COMPUTATION OF CHARGES

47 lines, 1 columns wide equals 47 equivalent lines at .288¢ cents per line \$ 13.54

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM \$ 15.54

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arville De Told

Date March 21, 1975

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLE DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time \$, the dates of publication being as follows:

3/14-21/75

Arville De Told

Subscribed and sworn to before me this 21st day of March 1975

Edgar Remke

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council meeting to be held on Tuesday, the 25th day of March, 1975 at 7:30 P.M. consider and if necessary, adopt and/or the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

There is herewith attached from Account No. 620-111, Services Personnel the sum of \$1,750.00 to Account No. 620-241, Premiums and the sum of \$1,750.00 to the Controller.

That the unexpended and unexpended balance of Account No. 620-111, Services Personnel in the 1975 Budget of the City of Fort Wayne, hereby reduced in the amount of \$1,750.00.

A transfer of funds is needed in the amount of \$1,750.00 to the Controller to provide sufficient funds in the priority budget to pay for bicycle license stickers for the Incorporated area.

Taxpayers appearing at such meeting shall have a right to be heard thereon. That any appropriation, as herein made, will be financially referred to the State Board of Tax Commissioners, which Commission will hold a hearing within the time specified in the County Auditor's Office of Allen County, Indiana or at such other place as may be designated by the Board. Any taxpayer objecting to any of such additional appropriations may file a written protest with the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

3-14-21

Common Council of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

Allen

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head

number of lines

2

Body

number of lines

43

Tail

number of lines

2

Total number of lines in notice

47

COMPUTATION OF CHARGES

47 lines, 1 columns wide equals 47 equivalent lines at .288¢ cents per line

\$13.54

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) =

2.00

TOTAL AMOUNT OF CLAIM

\$15.54

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. Gerken

Date, March 21

, 19 75

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County

sc:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V.E. Gerken, who, being duly sworn, says

that.....She is.....Clerk.....of the NEWS-SENTINEL

.....DAILY newspaper of general circulation printed and published in the English language in the city } of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time 8, the dates of publication being

as follows:

3/14-21/75

Subscribed and sworn to before me this

21st day of March, 1975

Notary Public

My commission expires October 25, 1975CHARLES W. WESTERMAN
City Clerk

3-14-21

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